

REP: TEL# 312-228-6611 FAX# 312 329 2411
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP
NOV2/12 12.22
*** WFTV-TV ***

REP. # _____ OFF. # 74 SALESMAN # _____
BUYER NAME BARB OBRZUT
SALES PRSN CH- ANDREW KWELLER

PRDCT	<u>DEMINGS FOR CONGRESS</u>	<u>EST#3539</u>	COMMENTS:	(LINE,	ORDEN,	INVOICE#)
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FLIGHT DATES NOV4/12 NOV5/12 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____
DATE NOV2/12 12.22

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
SCHEDULE RUNS 11/4 THROUGH MONDAY 11/5.

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =												
AGENCY EST# = 3539												
1			500P-600P	30		\$2,250.00	11/5	11/5	1		MON	1
PROGRAM : NEWS												
2			700P-730P	30		\$3,000.00	11/5	11/5	1		MON	1
PROGRAM : JEOPARDY												
3			1130P-1200M	30		\$475.00	11/4	11/4	1		SUN	1
PROGRAM : SPORTS NIGHT												

REP HEADLINE# 6402779
*** ORIGINAL REV#0 ***

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LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	:	:	:	:	:	:
CONTRACT TOTAL \$5,725.00												
TOTAL SPOTS 3												

NOV/12 \$5,725.00

COMPETITIVE INFORMATION NOT YET AVAILABLE.
SVC- NSI
DEMOS- RA35+*